

## CIVIL COVER SHEET

Attachment 2

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

## I. (a) PLAINTIFFS

Robin Lang

(b) County of Residence of First Listed Plaintiff Virginia Beach  
(EXCEPT IN U.S. PLAINTIFF CASES)

(c) Attorney's (Firm Name, Address, and Telephone Number)  
Lisa A. Bertini  
Bertini O'Donnell & Hammer, PC  
999 Waterside Dr., Suite 1010, Norfolk, VA 23510 (757) 670-3868

## DEFENDANTS

Virginia Beach Lifesaving Services

County of Residence of First Listed Defendant Virginia Beach  
(IN U.S. PLAINTIFF CASES ONLY)

NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE LAND INVOLVED.

Attorneys (If Known)  
Samuel Meekins, Jr.  
301 Bendix Road, Suite 500  
Virginia Beach, VA 23452

## II. BASIS OF JURISDICTION (Place an "X" in One Box Only)

- ☐ 1 U.S. Government Plaintiff  
☒ 3 Federal Question (U.S. Government Not a Party)  
☐ 2 U.S. Government Defendant  
☐ 4 Diversity (Indicate Citizenship of Parties in Item III)

## III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)

- |   | PTF                                   | DEF                        |   | PTF                        | DEF                                   |
|---|---------------------------------------|----------------------------|---|----------------------------|---------------------------------------|
| Citizen of This State                   | <input checked="" type="checkbox"/> 1 | <input type="checkbox"/> 1 | Incorporated or Principal Place of Business In This State     | <input type="checkbox"/> 4 | <input checked="" type="checkbox"/> 2 |
| Citizen of Another State                | <input type="checkbox"/> 2            | <input type="checkbox"/> 2 | Incorporated and Principal Place of Business In Another State | <input type="checkbox"/> 5 | <input type="checkbox"/> 3            |
| Citizen or Subject of a Foreign Country | <input type="checkbox"/> 3            | <input type="checkbox"/> 3 | Foreign Nation  | <input type="checkbox"/> 6 | <input type="checkbox"/> 4            |

## IV. NATURE OF SUIT (Place an "X" in One Box Only)

CONTRACT	TORTS	FORFEITURE/PENALTY	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance <input type="checkbox"/> 120 Marine <input type="checkbox"/> 130 Miller Act <input type="checkbox"/> 140 Negotiable Instrument <input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment <input type="checkbox"/> 151 Medicare Act <input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excl. Veterans) <input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits <input type="checkbox"/> 160 Stockholders' Suits <input type="checkbox"/> 190 Other Contract <input type="checkbox"/> 195 Contract Product Liability <input type="checkbox"/> 196 Franchise	<b>PERSONAL INJURY</b> <input type="checkbox"/> 310 Airplane <input type="checkbox"/> 315 Airplane Product Liability <input type="checkbox"/> 320 Assault, Libel & Slander <input type="checkbox"/> 330 Federal Employers' Liability <input type="checkbox"/> 340 Marine <input type="checkbox"/> 345 Marine Product Liability <input type="checkbox"/> 350 Motor Vehicle <input type="checkbox"/> 355 Motor Vehicle Product Liability <input type="checkbox"/> 360 Other Personal Injury <b>PERSONAL INJURY</b> <input type="checkbox"/> 362 Personal Injury - Med. Malpractice <input type="checkbox"/> 365 Personal Injury - Product Liability <input type="checkbox"/> 368 Asbestos Personal Injury Product Liability <b>PERSONAL PROPERTY</b> <input type="checkbox"/> 370 Other Fraud <input type="checkbox"/> 371 Truth in Lending <input type="checkbox"/> 380 Other Personal Property Damage <input type="checkbox"/> 385 Property Damage Product Liability	<input type="checkbox"/> 610 Agriculture <input type="checkbox"/> 620 Other Food & Drug <input type="checkbox"/> 625 Drug Related Seizure of Property 21 USC 881 <input type="checkbox"/> 630 Liquor Laws <input type="checkbox"/> 640 R.R. & Truck <input type="checkbox"/> 650 Airline Regs. <input type="checkbox"/> 660 Occupational Safety/Health <input type="checkbox"/> 690 Other <b>LABOR</b> <input type="checkbox"/> 710 Fair Labor Standards Act <input type="checkbox"/> 720 Labor/Mgmt. Relations <input type="checkbox"/> 730 Labor/Mgmt. Reporting & Disclosure Act <input type="checkbox"/> 740 Railway Labor Act <input type="checkbox"/> 790 Other Labor Litigation <input type="checkbox"/> 791 Empl. Ret. Inc. Security Act <b>IMMIGRATION</b> <input type="checkbox"/> 462 Naturalization Application <input type="checkbox"/> 463 Habeas Corpus - Alien Detainee <input type="checkbox"/> 465 Other Immigration Actions	<input type="checkbox"/> 422 Appeal 28 USC 158 <input type="checkbox"/> 423 Withdrawal 28 USC 157 <b>PROPERTY RIGHTS</b> <input type="checkbox"/> 820 Copyrights <input type="checkbox"/> 830 Patent <input type="checkbox"/> 840 Trademark <b>SOCIAL SECURITY</b> <input type="checkbox"/> 861 HIA (1395ff) <input type="checkbox"/> 862 Black Lung (923) <input type="checkbox"/> 863 DIWC/DIWW (405(g)) <input type="checkbox"/> 864 SSID Title XVI <input type="checkbox"/> 865 RSI (405(g)) <b>FEDERAL TAX SUITS</b> <input type="checkbox"/> 870 Taxes (U.S. Plaintiff or Defendant) <input type="checkbox"/> 871 IRS—Third Party 26 USC 7609	<input type="checkbox"/> 400 State Reapportionment <input type="checkbox"/> 410 Antitrust <input type="checkbox"/> 430 Banks and Banking <input type="checkbox"/> 450 Commerce <input type="checkbox"/> 460 Deportation <input type="checkbox"/> 470 Racketeer Influenced Corrupt Organization <input type="checkbox"/> 480 Consumer Credit <input type="checkbox"/> 490 Cable/Sat TV <input type="checkbox"/> 810 Selective Service <input type="checkbox"/> 850 Securities/Commodities Exchange <input type="checkbox"/> 875 Customer Challenge 12 USC 3410 <input type="checkbox"/> 890 Other Statutory Act <input type="checkbox"/> 891 Agricultural Acts <input type="checkbox"/> 892 Economic Stabilization <input type="checkbox"/> 893 Environmental Matter <input type="checkbox"/> 894 Energy Allocation Act <input type="checkbox"/> 895 Freedom of Information Act <input type="checkbox"/> 900 Appeal of Fee Determined Under Equal Access to Justice <input type="checkbox"/> 950 Constitutionality of State Statutes
<b>REAL PROPERTY</b> <input type="checkbox"/> 210 Land Condemnation <input type="checkbox"/> 220 Foreclosure <input type="checkbox"/> 230 Rent Lease & Ejectment <input type="checkbox"/> 240 Torts to Land <input type="checkbox"/> 245 Tort Product Liability <input type="checkbox"/> 290 All Other Real Property	<b>CIVIL RIGHTS</b> <input type="checkbox"/> 441 Voting <input checked="" type="checkbox"/> 442 Employment <input type="checkbox"/> 443 Housing/Accommodations <input type="checkbox"/> 444 Welfare <input type="checkbox"/> 445 Amer. w/Disabilities - Employment <input type="checkbox"/> 446 Amer. w/Disabilities - Other <input type="checkbox"/> 440 Other Civil Rights	<b>PRISONER PETITIONS</b> <input type="checkbox"/> 510 Motions to Vacate Sentence <b>Habeas Corpus:</b> <input type="checkbox"/> 530 General <input type="checkbox"/> 535 Death Penalty <input type="checkbox"/> 540 Mandamus & Other <input type="checkbox"/> 550 Civil Rights <input type="checkbox"/> 555 Prison Condition		

## V. ORIGIN

(Place an "X" in One Box Only)

- ☒ 1 Original Proceeding  
☐ 2 Removed from State Court  
☐ 3 Remanded from Appellate Court  
☐ 4 Reinstated or Reopened  
☐ 5 Transferred from another district (specify)  
☐ 6 Multidistrict Litigation  
☐ 7 Appeal to District Judge from Magistrate Judgment

## VI. CAUSE OF ACTION

Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity):

42 U.S.C. §2000e, et seq.

Brief description of cause:

Title VII

## VII. REQUESTED IN COMPLAINT:

☐ CHECK IF THIS IS A CLASS ACTION UNDER F.R.C.P. 23

DEMAND \$

CHECK YES only if demanded in complaint:

JURY DEMAND:

☒ Yes ☐ No

## VIII. RELATED CASE(S) IF ANY

(See instructions):

JUDGE

DOCKET NUMBER

DATE

SIGNATURE OF ATTORNEY OF RECORD

FOR OFFICE USE ONLY

RECEIPT # \_\_\_\_\_ AMOUNT \_\_\_\_\_ APPLYING IFP \_\_\_\_\_ JUDGE \_\_\_\_\_ MAG. JUDGE \_\_\_\_\_

**BERTINI, O'DONNELL & HAMMER, PC**  
**OPERATING ACCOUNT**  
999 WATERSIDE DRIVE STE 1010  
NORFOLK, VA 23510

Oct 19, 2012

PAY TO THE ORDER OF Clerk, United States District Court

\$ 350.00

\*\*\* Three Hundred Fifty \*\*\*\*\*

00/100 DOLLARS

Clerk, United States District Court

MEMO

Filing Fee - R.Lang



AUTHORIZED SIGNATURE

⑈005169⑈ ⑈051408949⑈0221158162⑈

BERTINI, O'DONNELL & HAMMER, PC

OPERATING ACCOUNT

5169

DATE : October 19, 2012  
AMOUNT : \$350.00  
ACCOUNT :  
PAID TO : Clerk, United States District Court  
Clerk, United States District Court

EXPLANATION : Filing Fee - R.Lang

MATTER :

BERTINI, O'DONNELL & HAMMER, PC

OPERATING ACCOUNT

5169

DATE : Oct 19, 2012  
AMOUNT : \$350.00  
ACCOUNT :  
PAID TO : Clerk, United States District Court

EXPLANATION : Filing Fee - R.Lang

MATTER :

**Shannon Crittenden-Mann, Inc.**

PO Box 47

Carrollton, VA 23314

(757)620-6836

TIN 54-1768314

**Bill To:**

Lisa A. Bertini, Esquire  
Bertini, O'Donnell & Hammer, P.C.  
999 Waterside Drive, Suite 1010  
Suite 1010  
Norfolk, VA 23510-3320

**Invoice**

Number: 1627

Date: March 06, 2013

**RE:**

Robin Lang  
v.  
Virginia Beach Lifesaving Service,  
Inc.

Date	Description	Amount
Feb. 20, 2013	Fee for original deposition of Robin Lang, taken in the above-styled case. *** CORRECTION SHEET AND SIGNATURE PAGES ARE ATTACHED TO THE DEPOSITION OF ROBIN LANG FOR HER REVIEW. *** EXHIBIT ATTACHED	260.00
Lisa - Thank you! Shannon		
Total		\$260.00

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$1,623.75	\$0.00	\$0.00	\$0.00	<del>\$1,623.75</del>



**Shannon Crittenden-Mann, Inc.**

PO Box 47

Carrollton, VA 23314

(757)620-6836

TIN 54-1768314

**Invoice**

Number: 1625

Date: March 06, 2013

**Bill To:**

Lisa A. Bertini, Esquire  
Bertini, O'Donnell & Hammer, P.C.  
999 Waterside Drive, Suite 1010  
Suite 1010  
Norfolk, VA 23510-3320

**RE:**

Robin Lang  
v.  
Virginia Beach Lifesaving Service,  
Inc.

Date	Description	Amount
Feb. 19, 2013	Fee for appearance and original depositions of R. L. Kent Hinnant, Thomas G. Gill and Gary M. Felch, taken in the above-styled case.	1,363.75
<i>Lisa - Shannon</i> <i>CRITTENDEN-MANN</i>		
Total		\$1,363.75

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$1,363.75	\$0.00	\$0.00	\$0.00	\$1,363.75

**Shannon Crittenden-Mann, Inc.**

PO Box 47

Carrollton, VA 23314

(757)620-6836

TIN 54-1768314

**Bill To:**

Courtney C. Williams Esquire  
Bertini, O'Donnell & Hammer, PC  
999 Waterside Drive  
Suite 1010  
Norfolk, VA 23510

**Invoice**

Number: 1676

Date: March 22, 2013

**RE:**

Robin Lang  
v.  
VBLS

Date	Description	Amount
March 22, 2013	Fee for recording depositions of Andrea Kilmer and Jacob Brubaker, taken in the above-styled case.	190.00
<i>Courtney - Shannon!</i> <i>Shannon</i> Total		\$190.00

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$190.00	\$0.00	\$0.00	\$0.00	\$190.00

**Shannon Crittenden-Mann, Inc.**

PO Box 47

Carrollton, VA 23314

(757)620-6836

TIN 54-1768314

**Invoice**

Number: 1708

Date: April 07, 2013

**Bill To:**

Lisa A. Bertini, Esquire  
Bertini & Hammer, P.C.  
999 Waterside Drive, Suite 1010  
Suite 1010  
Norfolk, VA 23510-3320

**RE:**

Robin Lang  
v.  
Virginia Beach Lifesaving Service,  
Inc.

Date	Description	Amount
Feb. 20, 2013	Fee for copy of deposition of Sylvia Wolff, taken in the above-styled case.	90.00
<i>Lisa - Shannon</i> <i>Shannon</i>		<b>Total \$90.00</b>

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$90.00	\$0.00	\$0.00	\$0.00	\$90.00

**RUTLEDGE COURT REPORTING SERVICES, INC.**  
**924 North Haven Circle**  
**Chesapeake, Virginia 23322**  
**(757) 548-1059**

**Invoice**

Number: 4929

Date: April 09, 2013

Courtney C. Williams, Esq.  
Bertini, O'Donnell & Hammer  
999 Waterside Drive, Suite 1010  
Norfolk, Virginia 23510

RE: Robin Lang  
VS: Virginia Beach Lifesaving Service  
4/3/13

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TAX ID # 54-1755296

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Description	Amount
Fee for one copy of the transcript of the deposition testimony of Elizabeth A. Hoobler (Sent electronically)	193.45

Total \$193.45

**Shannon Crittenden-Mann, Inc.**

PO Box 47  
Carrollton, VA 23314  
(757)620-6836  
TIN 54-1768314

# Invoice

Number: 1735

Date: April 20, 2013

**Bill To:**

Courtney C. Williams Esquire  
Bertini, O'Donnell & Hammer, PC  
999 Waterside Drive  
Suite 1010  
Norfolk, VA 23510

**RE:**

Robin Lang  
v.  
VBLS

Date	Description	Amount
March 22, 2013	Fee for original deposition of Andrea M. Kilmer, taken in the above-styled case.	306.25
<i>Thank you!</i> <i>Shannon</i>		<b>Total</b> \$306.25

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$306.25	\$0.00	\$0.00	\$0.00	\$306.25



**Shannon Crittenden-Mann, Inc.**

PO Box 47  
Carrollton, VA 23314  
(757)620-6836  
TIN 54-1768314

# Invoice

Number: 1741

Date: April 22, 2013

**Bill To:**

Courtney C. Williams Esquire  
Bertini & Hammer, PC  
999 Waterside Drive  
Suite 1010  
Norfolk, VA 23510

**RE:**

Robin Lang  
v.  
VBLS

Date	Description	Amount
March 22, 2013	Fee for original deposition of Jacob Brubaker, taken in the above-styled case.	173.00
<i>Courtney - Thank you! Shannon</i>		<b>Total \$173.00</b>

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$173.00	\$0.00	\$0.00	\$0.00	<del>\$173.00</del>

**Shannon Crittenden-Mann, Inc.**

PO Box 47  
Carrollton, VA 23314  
(757)620-6836  
TIN 54-1768314

# Invoice

Number: 1783

Date: May 13, 2013

**Bill To:**

Lisa A. Bertini, Esquire  
Bertini & Hammer, P.C.  
999 Waterside Drive, Suite 1010  
Suite 1010  
Norfolk, VA 23510-3320

**RE:**

Robin Lang  
v.  
Virginia Beach Lifesaving Service,  
Inc.

Date	Description	Amount
Feb. 20, 2013	Fee for copy of deposition of Harley Swan, taken in the above-styled case.	212.50
<i>Lisa - Shannon Crittenden-Mann</i> Total		\$212.50

TERMS: Due upon receipt.  
THANK YOU FOR YOUR BUSINESS!

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$212.50	\$0.00	\$0.00	\$0.00	\$212.50



**BIZPORT**  
HOW YOU GET THINGS DONE

9 North Third Street  
Richmond, VA 23219  
804 780-1060

632 North Witchduck Road  
Suite 103  
Virginia Beach, VA 23462  
757 217-9130

# Invoice

Date	Invoice #
5/10/2013	VB35688

Bill To
Bertini & Hammer PC Accounts Payable 999 Waterside Drive, Suite 1010 Norfolk, VA 23510

Ship To
Bertini & Hammer PC 999 Waterside Drive, suite 1010 Norfolk, VA 23510

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
Lang	Net 30	LC	5/10/2013	34241-Lc	Virginia
Quantity	Item Code	Description		Price Each	Amount
1,048	Light Litigation	A lit. x 2		0.08	83.84T
10	Covers-Clear F/Le...	Clear/Leatherette Sets		1.50	15.00T
10	Acco Strips	Metal Closure		2.50	25.00T
		Sales Tax		5.00%	6.19

Remit Payment to:  
Bizport Ltd  
9 North Third Street  
Richmond, VA 23219

TAX ID# 043709157

<b>Total</b>	\$130.03
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$130.03



**BIZPORT**  
HOW YOU GET THINGS DONE

9 North Third Street  
Richmond, VA 23219  
804 780-1060

632 North Witchduck Road  
Suite 103  
Virginia Beach, VA 23462  
757 217-9130

# Invoice

Date	Invoice #
5/10/2013	VB35685

Bill To
Bertini & Hammer PC Accounts Payable 999 Waterside Drive, Suite 1010 Norfolk, VA 23510

Ship To
Bertini & Hammer PC 999 Waterside Drive, suite 1010 Norfolk, VA 23510

P.O. Number		Terms	Rep	Ship	Work Order #	Contact
Lang		Net 30	LC	5/10/2013	35945-LC	Virginia Blanchard
Quantity	Item Code	Description			Price Each	Amount
81	Light Litigation	A lit.			0.08	6.48T
3	Covers-Clear F/Le...	Clear/Leatherette Sets			1.50	4.50T
3	Acco Strips	Metal Closure			2.50	7.50T
		Sales Tax			5.00%	0.92

Remit Payment to:  
Bizport Ltd  
9 North Third Street  
Richmond, VA 23219

TAX ID# 043709157

<b>Total</b>	\$19.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$19.40



BERTINI, O'DONNELL & HAMMER, PC  
OPERATING ACCOUNT  
999 WATERSIDE DRIVE STE 1010  
NORFOLK, VA 23510

Apr 24, 2013

PAY TO THE  
ORDER OF Gary Felch

\$ 60.34

\*\*\* Sixty \*\*\*\*\*

34/100 DOLLARS

Gary M. Felch  
604 Shoreham Court, #201  
Virginia Beach, VA 23451

MEMO

Subpeona-Witness fee/Lang

  
AUTHORIZED SIGNATURE

⑈005532⑈ ⑆051408949⑆0221158162⑈

BERTINI, O'DONNELL &amp; HAMMER, PC

OPERATING ACCOUNT

5532

DATE : April 24, 2013  
AMOUNT : \$60.34  
ACCOUNT :  
PAID TO : Gary Felch  
Gary M. Felch  
604 Shoreham Court, #201  
Virginia Beach, VA  
23451

INVOICE	Inv#	Amt	Inv#	Amt
	Felch 5/15	60.34		

EXPLANATION Subpeona-Witness fee/Lang  
:

BERTINI, O'DONNELL &amp; HAMMER, PC

OPERATING ACCOUNT

5532

DATE : Apr 24, 2013  
AMOUNT : \$60.34  
ACCOUNT :  
PAID TO : Gary Felch  
Gary M. Felch  
604 Shoreham Court, #201  
Virginia Beach, VA  
23451

INVOICE:	Inv#	Amt	Inv#	Amt
	Felch 5/15	60.34		

EXPLANATION : Subpeona-Witness fee/Lang

BERTINI, O'DONNELL & HAMMER, PC  
OPERATING ACCOUNT  
999 WATERSIDE DRIVE STE 1010  
NORFOLK, VA 23510

OWNEBANK  
PEAKE, VA 23320

5531

68-834/514

Apr 24, 2013

PAY TO THE ORDER OF Harley Swan

\$ 53.56

\*\*\* Fifty Three \*\*\*\*\*

56/100 DOLLARS

Harley Swan  
4816 Berrywood Rd  
Virginia Beach, VA 23464

MEMO

Subpeona - Witness fee/Lang

  
AUTHORIZED SIGNATURE

⑈00553⑈ ⑆05⑆408949⑆022⑆⑆58⑆⑆2⑈

BERTINI, O'DONNELL & HAMMER, PC

OPERATING ACCOUNT

5531

DATE : April 24, 2013

AMOUNT : \$53.56

ACCOUNT :

PAID TO : Harley Swan  
Harley Swan  
4816 Berrywood Rd  
Virginia Beach, VA  
23464

INVOICE	Inv#	Amt	Inv#	Amt
	Swan 5/15	53.56		

EXPLANATION Subpeona - Witness fee/Lang

:

BERTINI, O'DONNELL & HAMMER, PC

OPERATING ACCOUNT

5531

DATE : Apr 24, 2013

AMOUNT : \$53.56

ACCOUNT :

PAID TO : Harley Swan  
Harley Swan  
4816 Berrywood Rd  
Virginia Beach, VA  
23464

INVOICE:	Inv#	Amt	Inv#	Amt
	Swan 5/15	53.56		

EXPLANATION : Subpeona - Witness fee/Lang

BERTINI, O'DONNELL & HAMMER, PC  
OPERATING ACCOUNT  
999 WATERSIDE DRIVE STE 1010  
NORFOLK, VA 23510

TOWNEBANK  
CHESAPEAKE, VA 23320

5535

68-894/514

Apr 24, 2013

PAY TO THE ORDER OF Elizabeth Hoobler \$ 62.60

\*\*\* Sixty Two \*\*\*\*\* 60/100 DOLLARS

Elizabeth Hoobler  
305 51-1/2 Street  
Virginia Beach, VA 23451

MEMO

Subpeona-Witness fee/Lang

  
AUTHORIZED SIGNATURE

⑈005535⑈ ⑆051408949⑆0221158162⑈

BERTINI, O'DONNELL & HAMMER, PC

OPERATING ACCOUNT

5535

DATE : April 24, 2013  
AMOUNT : \$62.60  
ACCOUNT :  
PAID TO : Elizabeth Hoobler  
Elizabeth Hoobler  
305 51-1/2 Street  
Virginia Beach, VA  
23451

INVOICE	Inv#	Amt	Inv#	Amt
	Hoobler 5/15	62.60		

EXPLANATION Subpeona-Witness fee/Lang  
:

BERTINI, O'DONNELL & HAMMER, PC

OPERATING ACCOUNT

5535

DATE : Apr 24, 2013  
AMOUNT : \$62.60  
ACCOUNT :  
PAID TO : Elizabeth Hoobler  
Elizabeth Hoobler  
305 51-1/2 Street  
Virginia Beach, VA  
23451

INVOICE:	Inv#	Amt	Inv#	Amt
	Hoobler 5/15	62.60		

EXPLANATION : Subpeona-Witness fee/Lang

BERTINI, O'DONNELL & HAMMER, PC  
OPERATING ACCOUNT  
999 WATERSIDE DRIVE STE 1010  
NORFOLK, VA 23510

Apr 24, 2013

PAY TO THE  
ORDER OF Andrea Kilmer

\$ 54.13

\*\*\* Fifty Four \*\*\*\*\*

13/100 DOLLARS

Andrea Kilmer  
3333 Virginia Beach Blvd, Ste 24  
Virginia Beach, VA 23452

MEMO

Subpeona-Witness fee/Lang

  
AUTHORIZED SIGNATURE

⑈005534⑈ ⑆051408949⑆0221158162⑈

BERTINI, O'DONNELL &amp; HAMMER, PC

OPERATING ACCOUNT

5534

DATE : April 24, 2013  
AMOUNT : \$54.13  
ACCOUNT :  
PAID TO : Andrea Kilmer  
Andrea Kilmer  
3333 Virginia Beach Blvd, Ste 24  
Virginia Beach, VA  
23452

INVOICE	Inv#	Amt	Inv#	Amt
	Kilmer 5/15	54.13		

EXPLANATION Subpeona-Witness fee/Lang  
:

BERTINI, O'DONNELL &amp; HAMMER, PC

OPERATING ACCOUNT

5534

DATE : Apr 24, 2013  
AMOUNT : \$54.13  
ACCOUNT :  
PAID TO : Andrea Kilmer  
Andrea Kilmer  
3333 Virginia Beach Blvd, Ste 24  
Virginia Beach, VA  
23452

INVOICE:	Inv#	Amt	Inv#	Amt
	Kilmer 5/15	54.13		

EXPLANATION : Subpeona-Witness fee/Lang



BERTINI, O'DONNELL & HAMMER, PC  
OPERATING ACCOUNT  
999 WATERSIDE DRIVE STE 1010  
NORFOLK, VA 23510

Apr 24, 2013

PAY TO THE  
ORDER OF Thomas Gill

\$ 62.60

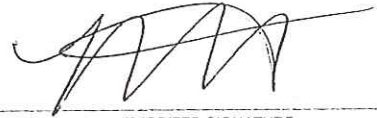
\*\*\* Sixty Two \*\*\*\*\*

60/100 DOLLARS

Thomas Gill  
804 Kennedy Ave  
Virginia Beach, VA 23451

MEMO

Subpeona-Witness fee/Lang



AUTHORIZED SIGNATURE

⑈005533⑈ ⑆051408949⑆0221158162⑈

BERTINI, O'DONNELL &amp; HAMMER, PC

OPERATING ACCOUNT

5533

DATE : April 24, 2013  
AMOUNT : \$62.60  
ACCOUNT :  
PAID TO : Thomas Gill  
Thomas Gill  
804 Kennedy Ave  
Virginia Beach, VA  
23451

INVOICE	Inv#	Amt	Inv#	Amt
	Gill 5/15	62.60		

EXPLANATION Subpeona-Witness fee/Lang

:

BERTINI, O'DONNELL &amp; HAMMER, PC

OPERATING ACCOUNT

5533

DATE : Apr 24, 2013  
AMOUNT : \$62.60  
ACCOUNT :  
PAID TO : Thomas Gill  
Thomas Gill  
804 Kennedy Ave  
Virginia Beach, VA  
23451

INVOICE:	Inv#	Amt	Inv#	Amt
	Gill 5/15	62.60		

EXPLANATION : Subpeona-Witness fee/Lang

**City of Virginia Beach  
Office of the City Attorney  
Invoice for Services**

**BILL TO:**

Courtney Williams  
Bertini O'Donnell & Hammer, PC  
999 Waterside Drive, Suite 1010  
Norfolk, VA 23510

INVOICE NO: FO3125
BILLING DATE: March 12, 2013
BILLING DEPARTMENT: Law/City Attorney's Office
For further information please call:
NAME: Nancy L. Bloom
PHONE NO: (757) 385-4052
INVOICE AMOUNT: \$ 22.62

CREDIT TO ACCOUNT NUMBER:	
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AMOUNT	FUND	BUDGET UNIT	OBJECT CODE	PROJ/ GRANT	PROJ/ ACTIVITY	LOC	DEPT	SHARED
\$ 22.62	002	26010		-	-	-		-

Date of Service	Description	Amount	Total
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<p>3.7.13</p> <p>Virginia Beach Life Saving Services, Inc.</p>	<p><b>Emergency Medical Services</b></p> <p>Duplication of 754 pages @</p> <p>Make check payable to <i>Treasurer, City of Virginia Beach</i>, and return along with remittance to:</p> <p><b>FOIA Specialist City Attorney's Office 2401 Courthouse Drive Virginia Beach, VA 23456</b></p> <p><i>Payments made directly to the Treasurer may not be credited to this account</i></p> <p><b>Invoice due upon receipt</b></p>	<p>\$ .03/per page</p> <p><b>TOTAL</b></p>	<p>\$ 22.62</p> <p><b>\$ 22.62</b></p>
		<p>COPY #1 – Debtor COPY #2 - Remittance COPY #3 – Treasurer COPY #4 – Department Copy</p>	



**BIZPORT**  
HOW YOU GET THINGS DONE

9 North Third Street  
Richmond, VA 23219  
804 780-1060

632 North Witchduck Road  
Suite 103  
Virginia Beach, VA 23462  
757 217-9130

# Invoice

Date	Invoice #
4/15/2013	VB34735

Bill To
Bertini, O'Donnell & Hammer PC Accounts Payable 999 Waterside Drive, Suite 1010 Norfolk, VA 23510

Ship To
Bertini, O'Donnell & Hammer PC 999 Waterside Drive, suite 1010 Norfolk, VA 23510

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
Lang	Net 30	LC	4/15/2013	35028-AR	Lisa Adams
Quantity	Item Code	Description		Price Each	Amount
746	Light Litigation	"B" pre-printed Sales Tax		0.12	89.52T
84	Tabs			0.31	26.04T
				5.00%	5.78

Remit Payment to:  
Bizport Ltd  
9 North Third Street  
Richmond, VA 23219

TAX ID# 043709157

<b>Total</b>	\$121.34
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$121.34



**BIZPORT**  
HOW YOU GET THINGS DONE

9 North Third Street  
Richmond, VA 23219  
804 780-1060

632 North Witchduck Road  
Suite 103  
Virginia Beach, VA 23462  
757 217-9130

# Invoice

Date	Invoice #
4/26/2013	VB35217

Bill To
Bertini, O'Donnell & Hammer PC Accounts Payable 999 Waterside Drive, Suite 1010 Norfolk, VA 23510

Ship To
Bertini, O'Donnell & Hammer PC 999 Waterside Drive, suite 1010 Norfolk, VA 23510

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
Lang	Net 30	LC	4/26/2013	35496-LC	Virginia
Quantity	Item Code	Description	Price Each	Amount	
49	Tab-Typesetting	per line	1.00	49.00T	
147	Custom Tabs		0.42	61.74T	
60	Light Litigation	1 copy	0.12	7.20T	
224	Light Litigation	2 copies	0.12	26.88T	
2	Color 8.5x11	2 copies	0.35	0.70T	
11	Color 8.5x11	1 copy	0.35	3.85T	
3	3' Binder	3 Ring	12.60	37.80T	
1.5	Hand Time	collating	40.00	60.00T	
	Discount	Job done incorrectly per client.	-123.58	-123.58	
		***REVISED INVOICE***			
		Sales Tax	5.00%	6.18	

Remit Payment to:  
Bizport Ltd  
9 North Third Street  
Richmond, VA 23219

TAX ID# 043709157

<b>Total</b>	\$129.77
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$129.77





**BIZPORT**  
HOW YOU GET THINGS DONE

9 North Third Street  
Richmond, VA 23219  
804 780-1060

632 North Witchduck Road  
Suite 103  
Virginia Beach, VA 23462  
757 217-9130

# Invoice

Date	Invoice #
5/10/2013	VB35715

Bill To
Bertini & Hammer PC Accounts Payable 999 Waterside Drive, Suite 1010 Norfolk, VA 23510

Ship To
Bertini & Hammer PC 999 Waterside Drive, suite 1010 Norfolk, VA 23510

P.O. Number	Terms	Rep	Ship	Work Order #	Contact
Lang	Net 30	LC	5/10/2013	34240-LC	Virginia
Quantity	Item Code	Description		Price Each	Amount
16	Color 8.5x11			0.35	5.60T
1,976	Medium Litigation	C lit. x 4 8.5x11		0.14	276.64T
59	Tab-Typesetting	per line		1.00	59.00T
236	Custom Tabs			0.42	99.12T
4	4' D-Ring Binders	3 Ring		16.75	67.00T
553	Medium Litigation...			0.14	77.42T
4	Color Scan	8.5x11		0.35	1.40T
1	CD Creation			15.00	15.00T
		Sales Tax		5.00%	30.06

Remit Payment to:  
Bizport Ltd  
9 North Third Street  
Richmond, VA 23219

<b>Total</b>	\$631.24
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$631.24

TAX ID# 043709157